

SMS SUPPLY PORT PVT. LTD.

SDWSI Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507075

Original

Yo Food (Mahavir Enclave)
 A Unit Of Parky hvac India Pvt. Ltd
 Plot no 71, Block Dashrathpuri Metro gate no -2, Mahavir
 Enclave
 New Delhi - 110046, Delhi-07, India
 State - Delhi-07
 Tel : 8744036076

Ship To
Yo Food
 Plot no 71, Block Dashrathpuri Metro gate no
 -2, Mahavir Enclave
 New Delhi , 110046 , Delhi-07 , IN
 Tel : 8589891738

Sales Invoice No SDWSI2507075
Sales Invoice Date 18-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001415
Ref Doc Date 18-Aug-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AABCUS666N1ZE

PAN NO :

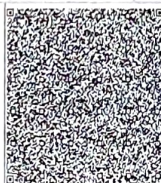
Contact Person :Navin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			16.00					12,620.11

Handwritten signature and number: 8589891738

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,171.46
GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED TWENTY AND TEN ONLY **Grand Total :** ₹ 12,620.10
Net To Pay ₹ 12,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
Total	9,216.78		1,225.94		1,225.94		951.44	3,403.33

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)